

# State of Arizona



## Campaign Finance Report

**GILBERT FIREFIGHTERS**  
**Committee #: 200402501**

**Treasurer: RICHITELLI, JOHN**  
**3471 E Lexington Ct, Gilbert, AZ 85234**  
**Phone: (602) 615-5107**  
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### 2008 May Pre-Election Report 1

Election Cycle: **2007-2008**  
Date Filed: **May 5, 2008**  
Reporting Period: **April 1, 2008-April 30, 2008**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$16,851.85
Total Cash Receipts this Reporting Period:	\$968.00
Total Cash Disbursements this Reporting Period:	\$370.00
Cash Balance at End of Reporting Period:	\$17,449.85

Report ID: 41692

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$968.00	\$0.00	\$968.00	\$18,340.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$250.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$968.00	\$0.00	\$968.00	\$18,590.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$4,566.41
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$370.00	\$0.00	\$370.00	\$6,900.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$370.00	\$0.00	\$370.00	\$11,466.41
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$370.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	GILBERT FIRE FIGHTERS	04/04/2008	\$484.00	\$4,836.00
<b>Address:</b>	3471 E Lexington Ct, Gilbert, AZ 85234		Cash	
<b>Occupation:</b>	FIRE FIGHTERS, TOWN OF GILBERT			
<b>Memo:</b>	full list of gilbert ff available upon request			
<b>Name:</b>	GILBERT FIRE FIGHTERS	04/22/2008	\$484.00	\$4,836.00
<b>Address:</b>	3471 E Lexington Ct, Gilbert, AZ 85234		Cash	
<b>Occupation:</b>	FIRE FIGHTERS, TOWN OF GILBERT			
<b>Memo:</b>	full list of gilbert ff available upon request			
Total of Individual Contributions			\$968.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$968.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Smith, Scott	04/05/2008	\$370.00	\$370.00
Address:	1733 N Greenfield Rd, Ste 103, Mesa, AZ 85205		Cash	
Memo:	can 08-06			
Total of Other Expenses			\$370.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$370.00	

